

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Dana A Valley
Lorie A Valley

Case No.: 1-19-04417 HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Nationstar
Court Claim Number:	02
Last Four of Loan Number:	3047
Property Address if applicable:	259 Race St

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$16,600.48
b.	Prepetition arrearages paid by the trustee:	\$16,600.48
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$16,600.48

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage was paid through the Trustee
from November 2019 to October 2024

Current monthly mortgage payment: \$1,049.66

The next post-petition payment was due
on:

November 2024

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the

default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: November 27, 2024

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Dana A Valley
Lorie A Valley

Case No.: 1-19-04417 HWV

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on November 27, 2024, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Nicholas G. Platt, Esquire
Mooney Law
230 York St
Hanover PA 17331

Served by First Class Mail

Nationstar Mtg, LLC
PO Box 619096
Dallas TX 75261-9741

Dana A Valley
Lorie A Valley
259 N Race St
Middletown PA 17057

I certify under penalty of perjury that the foregoing is true and correct.

Date: November 27, 2024

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 19-04417

DANA A. VALLEY

NATIONSTAR MORTGAGE LLC D/B/A MR. COOPER
PO BOX 619094

DALLAS, TX 75261-9741

Acct No: 3047

Sequence: 07

Modify:

Filed Date:

Hold Code:

Amt Sched:	\$0.00	Debt:	\$60,878.96	Interest Paid:	\$0.00
Amt Due:	\$1,049.66	Paid:	\$60,878.96	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5010	NATIONSTAR MORTGAGE LLC D/B/A MR. COOPER							
501-0	NATIONSTAR MORTGAGE LLC D/B/		11/19/2024	2042140	\$1,049.66	\$0.00	\$1,049.66	
						Payment for 9/2024		
501-0	NATIONSTAR MORTGAGE LLC D/B/		11/19/2024	2042140	\$1,049.66	\$0.00	\$1,049.66	
						Payment for 10/2024		
501-0	NATIONSTAR MORTGAGE LLC D/B/		08/07/2024	2039154	\$1,049.66	\$0.00	\$1,049.66	08/16/2024
						Payment for 8/2024		
501-0	NATIONSTAR MORTGAGE LLC D/B/		07/10/2024	2038286	\$1,049.66	\$0.00	\$1,049.66	07/24/2024
						Payment for 7/2024		
501-0	NATIONSTAR MORTGAGE LLC D/B/		06/18/2024	2037462	\$1,049.66	\$0.00	\$1,049.66	06/28/2024
						Payment for 6/2024		
501-0	NATIONSTAR MORTGAGE LLC D/B/		05/22/2024	2036553	\$1,049.66	\$0.00	\$1,049.66	06/03/2024
						Payment for 5/2024		
501-0	NATIONSTAR MORTGAGE LLC D/B/		04/17/2024	2035547	\$1,049.66	\$0.00	\$1,049.66	04/25/2024
						Payment for 4/2024		
501-0	NATIONSTAR MORTGAGE LLC D/B/		03/14/2024	2034583	\$1,049.66	\$0.00	\$1,049.66	03/27/2024
						Payment for 3/2024		
501-0	NATIONSTAR MORTGAGE LLC D/B/		02/14/2024	2033621	\$1,049.66	\$0.00	\$1,049.66	02/28/2024
						Payment for 2/2024		
501-0	NATIONSTAR MORTGAGE LLC D/B/		01/12/2024	2032700	\$1,049.66	\$0.00	\$1,049.66	01/24/2024
						Payment for 1/2024		
501-0	NATIONSTAR MORTGAGE LLC D/B/		12/19/2023	2031797	\$1,049.66	\$0.00	\$1,049.66	01/03/2024
						Payment for 12/2023		
501-0	NATIONSTAR MORTGAGE LLC D/B/		11/15/2023	2030840	\$1,012.50	\$0.00	\$1,012.50	11/29/2023
						Payment for 11/2023		
501-0	NATIONSTAR MORTGAGE LLC D/B/		10/18/2023	2029891	\$1,012.50	\$0.00	\$1,012.50	11/01/2023
						Payment for 10/2023		
501-0	NATIONSTAR MORTGAGE LLC D/B/		09/19/2023	2028904	\$1,012.50	\$0.00	\$1,012.50	09/29/2023
						Payment for 9/2023		

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	NATIONSTAR MORTGAGE LLC D/B/		08/09/2023	2027883	\$1,012.50	\$0.00	\$1,012.50	08/17/2023
							Payment for 8/2023	
501-0	NATIONSTAR MORTGAGE LLC D/B/		07/11/2023	2026905	\$1,012.50	\$0.00	\$1,012.50	07/20/2023
							Payment for 7/2023	
501-0	NATIONSTAR MORTGAGE LLC D/B/		06/13/2023	2025987	\$1,012.50	\$0.00	\$1,012.50	06/23/2023
							Payment for 6/2023	
501-0	NATIONSTAR MORTGAGE LLC D/B/		05/16/2023	2025045	\$1,012.50	\$0.00	\$1,012.50	05/26/2023
							Payment for 5/2023	
501-0	NATIONSTAR MORTGAGE LLC D/B/		04/18/2023	2024028	\$1,012.50	\$0.00	\$1,012.50	04/28/2023
							Payment for 4/2023	
501-0	NATIONSTAR MORTGAGE LLC D/B/		03/15/2023	2023006	\$1,012.50	\$0.00	\$1,012.50	03/24/2023
							Payment for 3/2023	
501-0	NATIONSTAR MORTGAGE LLC D/B/		02/15/2023	2021995	\$1,012.50	\$0.00	\$1,012.50	02/24/2023
							Payment for 2/2023	
501-0	NATIONSTAR MORTGAGE LLC D/B/		01/18/2023	2020996	\$1,012.50	\$0.00	\$1,012.50	01/26/2023
							Payment for 1/2023	
501-0	NATIONSTAR MORTGAGE LLC D/B/		12/13/2022	2019995	\$1,012.50	\$0.00	\$1,012.50	12/22/2022
							Payment for 12/2022	
501-0	NATIONSTAR MORTGAGE LLC D/B/		11/16/2022	2019045	\$1,012.50	\$0.00	\$1,012.50	12/14/2022
							Payment for 11/2022	
501-0	NATIONSTAR MORTGAGE LLC D/B/		10/18/2022	2018002	\$1,012.50	\$0.00	\$1,012.50	10/27/2022
							Payment for 10/2022	
501-0	NATIONSTAR MORTGAGE LLC D/B/		09/13/2022	2016947	\$1,012.50	\$0.00	\$1,012.50	09/22/2022
							Payment for 9/2022	
501-0	NATIONSTAR MORTGAGE LLC D/B/		08/17/2022	2015923	\$1,012.50	\$0.00	\$1,012.50	08/25/2022
							Payment for 8/2022	
501-0	NATIONSTAR MORTGAGE LLC D/B/		07/13/2022	2014861	\$1,012.50	\$0.00	\$1,012.50	07/21/2022
							Payment for 7/2022	
501-0	NATIONSTAR MORTGAGE LLC D/B/		06/14/2022	2013896	\$1,012.50	\$0.00	\$1,012.50	06/24/2022
							Payment for 6/2022	
501-0	NATIONSTAR MORTGAGE LLC D/B/		05/17/2022	2012857	\$1,012.50	\$0.00	\$1,012.50	05/25/2022
							Payment for 5/2022	
501-0	NATIONSTAR MORTGAGE LLC D/B/		04/12/2022	2011783	\$1,012.50	\$0.00	\$1,012.50	04/21/2022
							Payment for 4/2022	
501-0	NATIONSTAR MORTGAGE LLC D/B/		03/16/2022	2010765	\$1,012.50	\$0.00	\$1,012.50	03/24/2022
							Payment for 3/2022	
501-0	NATIONSTAR MORTGAGE LLC D/B/		02/16/2022	2009782	\$1,012.50	\$0.00	\$1,012.50	02/28/2022
							Payment for 2/2022	
501-0	NATIONSTAR MORTGAGE LLC D/B/		01/19/2022	2008802	\$1,012.50	\$0.00	\$1,012.50	02/01/2022
							Payment for 1/2022	

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	NATIONSTAR MORTGAGE LLC D/B/		12/15/2021	2007795	\$1,012.50	\$0.00	\$1,012.50	12/24/2021
							Payment for 12/2021	
501-0	NATIONSTAR MORTGAGE LLC D/B/		11/16/2021	2006769	\$1,002.14	\$0.00	\$1,002.14	11/24/2021
							Payment for 11/2021	
501-0	NATIONSTAR MORTGAGE LLC D/B/		10/14/2021	2005741	\$1,002.14	\$0.00	\$1,002.14	10/21/2021
							Payment for 10/2021	
501-0	NATIONSTAR MORTGAGE LLC D/B/		09/14/2021	2004696	\$1,002.14	\$0.00	\$1,002.14	09/22/2021
							Payment for 9/2021	
501-0	NATIONSTAR MORTGAGE LLC D/B/		08/18/2021	2003688	\$1,002.14	\$0.00	\$1,002.14	08/27/2021
							Payment for 8/2021	
501-0	NATIONSTAR MORTGAGE LLC D/B/		07/14/2021	2002621	\$1,002.14	\$0.00	\$1,002.14	07/22/2021
							Payment for 7/2021	
501-0	NATIONSTAR MORTGAGE LLC D/B/		06/16/2021	2001642	\$1,002.14	\$0.00	\$1,002.14	06/24/2021
							Payment for 6/2021	
501-0	NATIONSTAR MORTGAGE LLC D/B/		05/18/2021	2000631	\$1,002.14	\$0.00	\$1,002.14	05/28/2021
							Payment for 5/2021	
501-0	NATIONSTAR MORTGAGE LLC D/B/		04/15/2021	1229257	\$1,002.14	\$0.00	\$1,002.14	04/27/2021
							Payment for 4/2021	
501-0	NATIONSTAR MORTGAGE LLC D/B/		03/17/2021	1228238	\$1,002.14	\$0.00	\$1,002.14	03/26/2021
							Payment for 3/2021	
501-0	NATIONSTAR MORTGAGE LLC D/B/		02/17/2021	1227223	\$1,002.14	\$0.00	\$1,002.14	03/01/2021
							Payment for 2/2021	
501-0	NATIONSTAR MORTGAGE LLC D/B/		01/19/2021	1226203	\$1,002.14	\$0.00	\$1,002.14	01/28/2021
							Payment for 1/2021	
501-0	NATIONSTAR MORTGAGE LLC D/B/		12/10/2020	1224416	\$1,002.14	\$0.00	\$1,002.14	12/17/2020
							Payment for 12/2020	
501-0	NATIONSTAR MORTGAGE LLC D/B/		11/03/2020	1223481	\$1,000.54	\$0.00	\$1,000.54	11/12/2020
							Payment for 11/2020	
501-0	NATIONSTAR MORTGAGE LLC D/B/		10/15/2020	1222649	\$1,000.54	\$0.00	\$1,000.54	10/23/2020
							Payment for 9/2020	
501-0	NATIONSTAR MORTGAGE LLC D/B/		10/15/2020	1222649	\$1,000.54	\$0.00	\$1,000.54	10/23/2020
							Payment for 10/2020	
501-0	NATIONSTAR MORTGAGE LLC D/B/		09/17/2020	1221652	\$1,000.54	\$0.00	\$1,000.54	09/24/2020
							Payment for 8/2020	
501-0	NATIONSTAR MORTGAGE LLC D/B/		08/12/2020	1220591	\$1,000.54	\$0.00	\$1,000.54	08/19/2020
							Payment for 7/2020	
501-0	NATIONSTAR MORTGAGE LLC D/B/		07/07/2020	1219553	\$1,000.54	\$0.00	\$1,000.54	07/21/2020
							Payment for 6/2020	
501-0	NATIONSTAR MORTGAGE LLC D/B/		06/02/2020	1218522	\$1,000.54	\$0.00	\$1,000.54	06/12/2020
							Payment for 5/2020	

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	NATIONSTAR MORTGAGE LLC D/B/		05/06/2020	1217555	\$1,000.54	\$0.00	\$1,000.54	05/15/2020
							Payment for 4/2020	
501-0	NATIONSTAR MORTGAGE LLC D/B/		04/14/2020	1216513	\$1,000.54	\$0.00	\$1,000.54	04/23/2020
							Payment for 3/2020	
501-0	NATIONSTAR MORTGAGE LLC D/B/		03/12/2020	1215232	\$1,000.54	\$0.00	\$1,000.54	03/19/2020
							Payment for 2/2020	
501-0	NATIONSTAR MORTGAGE LLC D/B/		02/13/2020	1213918	\$1,000.54	\$0.00	\$1,000.54	02/21/2020
							Payment for 1/2020	
501-0	NATIONSTAR MORTGAGE LLC D/B/		01/16/2020	1212566	\$1,000.54	\$0.00	\$1,000.54	01/27/2020
							Payment for 12/2019	
501-0	NATIONSTAR MORTGAGE LLC D/B/		12/12/2019	1211206	\$1,000.54	\$0.00	\$1,000.54	12/19/2019
							Payment for 11/2019	
Sub-totals: \$60,878.96						\$0.00	\$60,878.96	
Grand Total: \$60,878.96						\$0.00		

Disbursements for Claim

Case: 19-04417

DANA A. VALLEY

NATIONSTAR MORTGAGE LLC D/B/A MR COOPER
PO BOX 619094

DALLAS, TX 75261-

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Claim	name	TkGe	Date	CMe. R /	Prin. iGal	Interest DisbDescrp	Total Ne. on. iley
5200 NATIONSTAR MORTGAGE LLC D/B/A MR COOPER							
520-0	\$ ATFO\$ STAN q ONTE AE: LLC DcBc		11c19c2024	2042139	h326d 1	h0d00	h326d 1
520-0	\$ ATFO\$ STAN q ONTE AE: LLC DcBc		0l c07c2024	2039153	h377d0l	h0d00	h377d0l 0l c16c2024
520-0	\$ ATFO\$ STAN q ONTE AE: LLC DcBc		07c10c2024	203l 2l 5	h405d52	h0d00	h405d52 07c24c2024
520-0	\$ ATFO\$ STAN q ONTE AE: LLC DcBc		06c1l c2024	2037461	h377d0l	h0d00	h377d0l 06c2l c2024
520-0	\$ ATFO\$ STAN q ONTE AE: LLC DcBc		05c22c2024	2036552	h34l d64	h0d00	h34l d64 06c03c2024
520-0	\$ ATFO\$ STAN q ONTE AE: LLC DcBc		04c17c2024	2035546	h34l d64	h0d00	h34l d64 04c25c2024
520-0	\$ ATFO\$ STAN q ONTE AE: LLC DcBc		03c14c2024	20345l 2	h377d0l	h0d00	h377d0l 03c27c2024
520-0	\$ ATFO\$ STAN q ONTE AE: LLC DcBc		02c14c2024	2033620	h377d0l	h0d00	h377d0l 02c2l c2024
520-0	\$ ATFO\$ STAN q ONTE AE: LLC DcBc		01c12c2024	2032699	h377d0l	h0d00	h377d0l 01c24c2024
520-0	\$ ATFO\$ STAN q ONTE AE: LLC DcBc		12c19c2023	2031796	h347d84	h0d00	h347d84 01c03c2024
520-0	\$ ATFO\$ STAN q ONTE AE: LLC DcBc		11c15c2023	2030l 39	h376d46	h0d00	h376d46 11c29c2023
520-0	\$ ATFO\$ STAN q ONTE AE: LLC DcBc		10c1l c2023	2029l 90	h409d7l	h0d00	h409d7l 11c01c2023
520-0	\$ ATFO\$ STAN q ONTE AE: LLC DcBc		09c19c2023	202l 903	h420d90	h0d00	h420d90 09c29c2023
520-0	\$ ATFO\$ STAN q ONTE AE: LLC DcBc		0l c09c2023	2027l l 2	h443d10	h0d00	h443d10 0l c17c2023

<u>Claim</u>	<u>name</u>	<u>TkGe</u>	<u>Date</u>	<u>CMe. R /</u>	<u>Prin. iGal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Ne. on. iley</u>
520-0	\$ ATFO\$STAN q ONTE AE: LLC DcBc		07c11c2023	2026904	h443d10	h0d00	h443d10	07c20c2023
520-0	\$ ATFO\$STAN q ONTE AE: LLC DcBc		06c13c2023	2025916	h416d72	h0d00	h416d72	06c23c2023
520-0	\$ ATFO\$STAN q ONTE AE: LLC DcBc		05c16c2023	2025044	h390d84	h0d00	h390d84	05c26c2023
520-0	\$ ATFO\$STAN q ONTE AE: LLC DcBc		04c11c2023	2024027	h366d05	h0d00	h366d05	04c21c2023
520-0	\$ ATFO\$STAN q ONTE AE: LLC DcBc		03c15c2023	2023005	h390d84	h0d00	h390d84	03c24c2023
520-0	\$ ATFO\$STAN q ONTE AE: LLC DcBc		02c15c2023	2021994	h390d84	h0d00	h390d84	02c24c2023
520-0	\$ ATFO\$STAN q ONTE AE: LLC DcBc		01c11c2023	2020995	h366d05	h0d00	h366d05	01c26c2023
520-0	\$ ATFO\$STAN q ONTE AE: LLC DcBc		12c13c2022	2019994	h390d84	h0d00	h390d84	12c22c2022
520-0	\$ ATFO\$STAN q ONTE AE: LLC DcBc		11c16c2022	2019043	h390d84	h0d00	h390d84	12c14c2022
520-0	\$ ATFO\$STAN q ONTE AE: LLC DcBc		10c11c2022	2011000	h419d15	h0d00	h419d15	10c27c2022
520-0	\$ ATFO\$STAN q ONTE AE: LLC DcBc		09c13c2022	2016946	h461d14	h0d00	h461d14	09c22c2022
520-0	\$ ATFO\$STAN q ONTE AE: LLC DcBc		01c17c2022	2015922	h454d55	h0d00	h454d55	01c25c2022
520-0	\$ ATFO\$STAN q ONTE AE: LLC DcBc		07c13c2022	2014160	h390d84	h0d00	h390d84	07c21c2022
520-0	\$ ATFO\$STAN q ONTE AE: LLC DcBc		06c14c2022	2013195	h366d74	h0d00	h366d74	06c24c2022
520-0	\$ ATFO\$STAN q ONTE AE: LLC DcBc		05c17c2022	2012156	h336d55	h0d00	h336d55	05c25c2022
520-0	\$ ATFO\$STAN q ONTE AE: LLC DcBc		04c12c2022	2011711	h366d74	h0d00	h366d74	04c21c2022
520-0	\$ ATFO\$STAN q ONTE AE: LLC DcBc		03c16c2022	2010764	h366d74	h0d00	h366d74	03c24c2022
520-0	\$ ATFO\$STAN q ONTE AE: LLC DcBc		02c16c2022	2009711	h366d74	h0d00	h366d74	02c21c2022
520-0	\$ ATFO\$STAN q ONTE AE: LLC DcBc		01c19c2022	2001101	h336d55	h0d00	h336d55	02c01c2022
520-0	\$ ATFO\$STAN q ONTE AE: LLC DcBc		12c15c2021	2007794	h367d10	h0d00	h367d10	12c24c2021

<u>Claim</u>	<u>name</u>	<u>TkGe</u>	<u>Date</u>	<u>CMe. R /</u>	<u>Prin. iGal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Ne. on. iley</u>
520-0	\$ ATFO\$STAN q ONTE AE: LLC DcBc		11c16c2021	2006761	h331d17	h0d00	h331d17	11c24c2021
520-0	\$ ATFO\$STAN q ONTE AE: LLC DcBc		10c14c2021	2005740	h31 6d40	h0d00	h31 6d40	10c21c2021
520-0	\$ ATFO\$STAN q ONTE AE: LLC DcBc		09c14c2021	2004695	h396d66	h0d00	h396d66	09c22c2021
520-0	\$ ATFO\$STAN q ONTE AE: LLC DcBc		01 c11 c2021	200361 7	h373d 6	h0d00	h373d 6	01 c27c2021
520-0	\$ ATFO\$STAN q ONTE AE: LLC DcBc		07c14c2021	2002620	h396d66	h0d00	h396d66	07c23c2021
520-0	\$ ATFO\$STAN q ONTE AE: LLC DcBc		06c16c2021	2001641	h396d66	h0d00	h396d66	06c24c2021
520-0	\$ ATFO\$STAN q ONTE AE: LLC DcBc		05c11 c2021	2000630	h339d66	h0d00	h339d66	05c21 c2021
520-0	\$ ATFO\$STAN q ONTE AE: LLC DcBc		04c15c2021	1229256	h351d06	h0d00	h351d06	04c23c2021
520-0	\$ ATFO\$STAN q ONTE AE: LLC DcBc		03c17c2021	1221 237	h26d76	h0d00	h26d76	03c26c2021
520-0	\$ ATFO\$STAN q ONTE AE: LLC DcBc		10c15c2020	1222641	h513d04	h0d00	h513d04	10c23c2020
Sub-totals: \$16,600.48						\$0.00	\$16,600.48	
Grand Total: \$16,600.48						\$0.00		